

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Sri B.Lourdu Raju, Section Officer – Reimbursement of medical expenses for an
amount of Rs.33,165/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1621,

Dated:07.11.2013.

Read the following:-

1. G.O.Ms.No.74, H.M.& F.W. (K1) Deptt., dated: 25.3.2005.
2. Representation from Sri B.Lourdu Raju, Section Officer,
Dt: 17.10.2013.
3. Memo No.22488/OP/A1/2013-1, MA&UD (OP) Dept.,
Dt: 19.10.2013.
4. Lr.Rc.No.2314/CDS/2013, dated: 28.10.2013 received from the Civil
Surgeon, Govt., Civil Dispensary, A.P. Secretariat, Hyderabad.

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ORDER:

Sri B.Lourdu Raju, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "Eye treatment" during the period from 19.09.2013 to 20.09.2013 at Vasan Eye Care Hospital, Himayatnagar, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.33,165/- (Rupees thirty three thousand one hundred and sixty five only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.33,165/- (Rupees thirty three thousand one hundred and sixty five only) to Sri B.Lourdu Raju, Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him towards himself for " Eye treatment" during the period from 19.09.2013 to 20.09.2013 at Vasan Eye Care Hospital, Himayatnagar, Hyderabad. The vouchers, submitted by the Officer, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (Claim) Department are requested to draw the amount and hand over the same to the above Officer.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SHAILENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri B.Lourdu Raju, Section Officer,

Municipal Administration and Development Department.

The Municipal Administration and Urban Development (Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.